

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – Refilling of H.P. Toner from Sri Sai Teja Computer Skill, Hyderabad – Payment of Rs.6,100/- - Sanction – Orders – Issued.

---

**SOCIAL WELFARE (OP-II) DEPARTMENT**

G.O.RT.No. 114

Dated: 17-03-2015.

Read the:

From Sri Sai Teja Computer Skill Hyd., Bill No.1243, dt.15.03.2015.

O r d e r:

Sanction is hereby accorded for payment of Rs.6,100/ (Rupees Six thousand and one hundred only) to the Sri Sai Teja Computer Skill, Hyderabad towards the cost of H.P Toners Refilling 55A, 12A, 88A and Toner Drum Charges supplied by them for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department – 130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 6,100/ (Rupees Six thousand and one hundred only) in favour of the Sri Sai Teja Computer Skill., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)**

**N. RAMA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Social Welfare (Claims) Department  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad,  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**